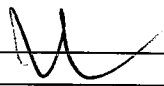


Date: Thursday, 15/05/2008 2:59:22 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	REWORK
<b>Job Number</b> :	39295		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350636012
<b>This Issue</b> :	15/05/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	ECN1191
<b>First Issue</b> :	/ /	<b>Project Number</b> :	
<b>Previous Run</b> :	39287	<b>Drawing Revision</b> :	
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :		<b>Due Date</b> :	22/05/2008
<b>Comment</b> :		<b>Qty:</b>	1
		<b>Um:</b>	Each

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

1 X D350-636-012 B 38547

BR 08-05-22

2.0

D350636012

Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Skidtube

BR

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 375841 X D3536-13 GASKET B 385641 X D3537-1 WEARPAD B 37749

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 387601 X D3536-35 GASKET B 37352 → SCRAP.1 X D3537-1 WEARPAD B 37749

2 X NAS1515H8L - DISCARD

1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 392791 X D3793-1 WEARSHOE B 392771 X D3791-1 WEARPLATE B 392764 X D3672-1 WASHER B 34470

BR 08-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:22 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39295

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B 108062  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361  
1 X D3793-3 WEARPLATE B 39278  
4 X D3672-1 WASHER B 34470  
4 X AN526C1032R18 B 108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

BL 08-05-22

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket B 39279

BL

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe B 39277

BL

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate B 39276

BL

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket B 39361

BL

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe B 39278

BL

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer B 34470

BL

BL 08-05-22

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:22 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39295

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw *m108002*

*BR*

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw *m 108079*

*BR*

*08/05/22*

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*08/05/23 (X)*

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE

*08/05/23 (X)*

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED

*+DSI JLD 08.5.22*

*Rev 9*

*8/5/23*

*SP*

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/05/23*

Job Completion



*u 8.5.23*

<b>DART</b>		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38547	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

POSITIVE RECALL

EFFECTIVE

*08/05/22*

AUTH

*u*

RELEASED

*u*

DATE

*08/05/23*

**38547**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

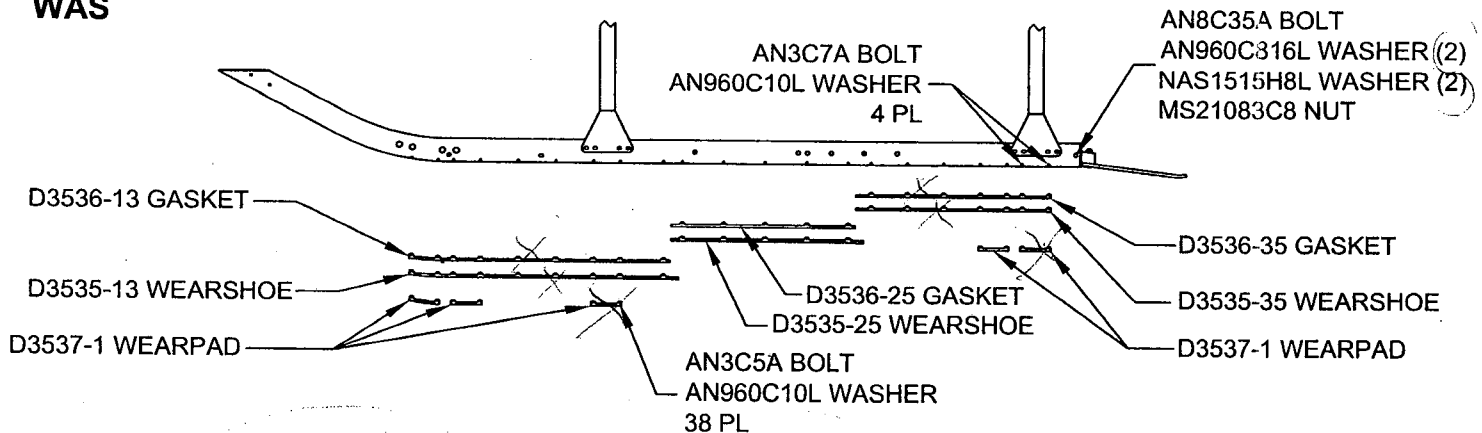
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

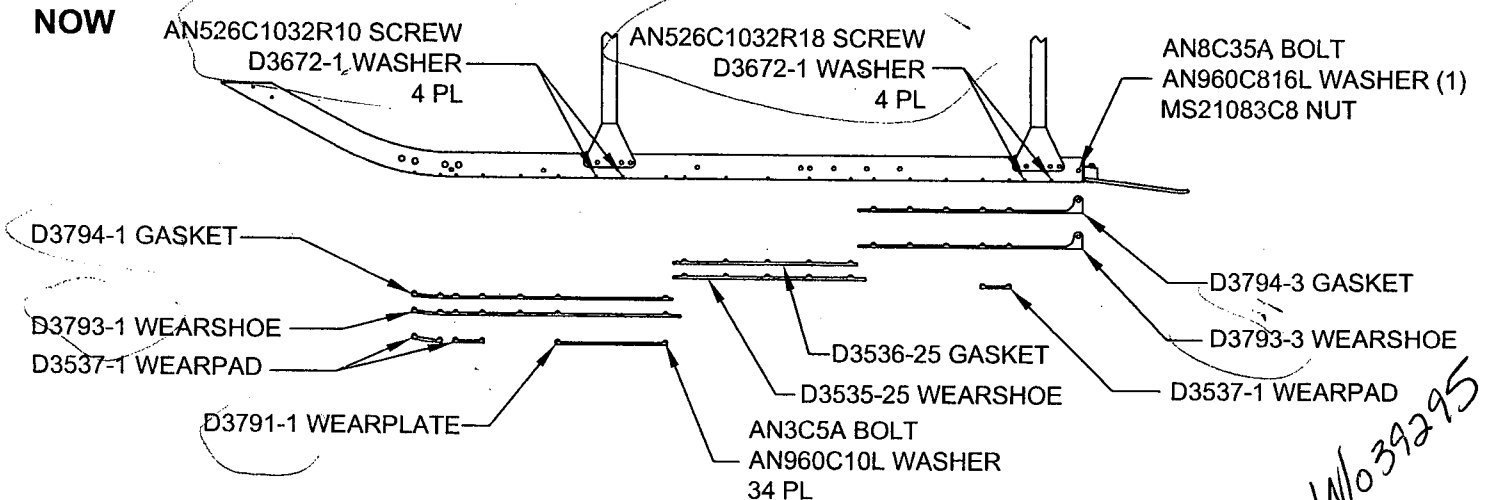
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

**PRELIMINARY ISSUE**

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PH</i>	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	<i>PH</i>		
CHECKED	<i>h</i>	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	<small>COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

Date: Thursday, 22/05/2008 10:58:48 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38547	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 08/05/2008 1:20:33	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

DUE DATE	ORDERED	DELIVERED
05/05/2008	1	1

<b>2.0 D26003BENT-Extrusion Bent INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$49.92		Lot # 38463 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$49.92	

<b>3.0 D2744-Cap INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	RAIN01: Rainey, Jamie	D2744	1.000		\$2.01		Lot # 33996 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$2.01	

<b>4.0 SKIDTUBES 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	RAIN01: Rainey, Jamie	Run	0.000	0.32	\$6.08	0.32	14.17
25/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.60	\$11.39	0.60	26.54
25/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.87	\$35.51	1.87	82.74
25/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.37	\$7.03	0.38	16.82
28/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.24	\$4.56	0.24	10.62
<b>Subtotal:</b>		QTD:	3	CTD:	0	3.40	\$215.46

<b>7.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.32	\$6.08	0.32	18.18
<b>Subtotal:</b>		QTD:	1	CTD:	0	0.32	\$24.26

<b>9.0 D2739-350 I Beam INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
28/04/2008	RAIN01: Rainey, Jamie	D2739	1.000		\$63.15		Lot # 38464 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$63.15	

<b>10.0 D34901-Cross Bolt Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D34901	4.000		\$7.07		Lot # 33824 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$7.07	

<b>11.0 D34903-Cross Bolt Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D34903	4.000		\$17.90		Lot # 33825 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$17.90	

<b>12.0 D2743-Crossbolt Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D2743	8.000		\$26.72		Lot # 32656 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$26.72	



Date: Thursday, 22/05/2008 10:58:48 AM

User: \* Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38547	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 08/05/2008 1:20:33	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

**13.0 SKIDTUBES 1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.66	\$12.53	0.66	29.19	
30/04/2008	MAHE01: Maheu, Andrew	Run	0.000	0.00	\$0.00	0.30	11.30	
30/04/2008	MAHE01: Maheu, Andrew	Run	1.000	0.30	\$4.85	0.00	0.00	PROVR
30/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.23	\$4.37	0.23	10.18	
01/05/2008	ELLI01: Elliott, Barclay	Run	0.000	1.23	\$23.36	1.23	54.43	
01/05/2008	RAIN01: Rainey, Jamie	Run	1.000	1.39	\$26.40	1.39	61.51	

**Subtotal:** QTD: 3 CTD: 0 3.81 \$238.12

**16.0 HAND FINISHING1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
05/05/2008	GREG01: Gregory, Marc	Run	1.000	0.39	\$6.06	1.66	77.17	

**Subtotal:** QTD: 1 CTD: 0 0.39 \$83.23

**17.0 POWDER COATING Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
05/05/2008	LAUG01: Laughren, Gary	Run	1.000	0.14	\$2.18	0.42	19.52	

**Subtotal:** QTD: 1 CTD: 0 0.14 \$21.70

**19.0 ALS41032225-Insert INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST			
06/05/2008	GREG01: Gregory, Marc	ALS41032225	42.000		\$3.99			Lot # 100489 Qty. 42

**Subtotal:** QTD: 0 CTD: 42 \$3.99

**21.0 D2745-Bushing INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST			
06/05/2008	GREG01: Gregory, Marc	D2745	8.000		\$44.51			Lot # 37303 Qty. 8

**Subtotal:** QTD: 0 CTD: 8 \$44.51

**22.0 D353513-Wearshoe INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST			
06/05/2008	GREG01: Gregory, Marc	D353513	1.000		\$9.00			Lot # 37584 Qty. 1

**Subtotal:** QTD: 0 CTD: 1 \$9.00

**23.0 D353525-Wearshoe INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST			
06/05/2008	GREG01: Gregory, Marc	D353525	1.000		\$14.14			Lot # 38162 Qty. 1

**Subtotal:** QTD: 0 CTD: 1 \$14.14

**24.0 D353535-Wearshoe INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST			
06/05/2008	GREG01: Gregory, Marc	D353535	1.000		\$17.40			Lot # 38760 Qty. 1

**Subtotal:** QTD: 0 CTD: 1 \$17.40

Date: Thursday, 22/05/2008 10:58:48 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38547	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 08/05/2008 1:20:33	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>25.0 D353613-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D353613	1.000		\$3.85	Lot # 38564 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$3.85

<b>26.0 D353625-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D353625	1.000		\$2.62	Lot # 38565 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$2.62

<b>27.0 D353635-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D353635	1.000		\$3.80	Lot # 37352 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$3.80

<b>28.0 D35371-Wearpad INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
08/05/2008	FAUT01: Fauteux, Melanie	D35371	5.000		\$65.78	Lot # 37749 Qty. 5
<b>Subtotal:</b>		QTD:	0	CTD:	5	\$65.78

<b>29.0 D36311-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$0.50

<b>30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3488042	1.000		\$206.56	Lot # 36235 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$206.56

<b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3492041	8.000		\$57.67	Lot # 38756 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$57.67

<b>32.0 D3492043-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3492043	8.000		\$71.35	Lot # 38467 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$71.35

<b>33.0 AN3C5A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C5A	38.000		\$13.51	Lot # 107737 Qty. 38
<b>Subtotal:</b>		QTD:	0	CTD:	38	\$13.51

Date: Thursday, 22/05/2008 10:58:49 AM

User: Cinda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38547	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 08/05/2008 1:20:33	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.75	

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN6C44A	4.000		\$126.03	Lot # 107685 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$126.03	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN8C35A	1.000		\$39.88	Lot # 106896 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN960C10L	46.000		\$2.74	Lot # 107737 Qty. 46
<b>Subtotal:</b>			QTD: 0	CTD: 46	\$2.74	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
<b>Subtotal:</b>			QTD: 0	CTD: 2	\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$6.90	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	MS21083C8	1.000		\$1.43	Lot # 107756 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$1.43	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$0.34	

Date: Thursday, 22/05/2008 10:58:49 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38547	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 08/05/2008 1:20:33	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>43.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.41	

<b>44.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
06/05/2008	GREG01: Gregory, Marc	Run	1.000	2.55	\$39.65	3.02	140.41
<b>Subtotal:</b>		QTD:	1	CTD:	0	2.55	\$180.06

<b>47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.43		Lot # 36343 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$230.43	

<b>48.0 AN960C816L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27		Lot # 107520 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.27	

<b>49.0 MS21083C8-NUT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.60		Lot # 107756 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$2.60	

<b>50.0 AN8C21A-BOLT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$34.38		Lot # 107596 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$34.38	

<b>51.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.41	

<b>52.0 D34931-Washer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57		Lot # 38102 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$25.57	

<b>53.0 D35321-Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	QUIR01: Quirion, Sonia	D35321	2.000		\$5.90		Lot # 38161 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$5.90	

		<i>TIME</i>	<i>COST</i>	
	Machine Time:	12.64	\$572.78	
	Labor:	10.61	\$190.05	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1162.36	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<b>Total:</b>			\$1925.19	
COST PER UNIT:			\$1925.19	